

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/1/2015

Purchase Order Number

EP006816

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00005272
	1750786316900 WEAVER AND TIDWELL, L.L.P.
	1601 S MOPAC EXPRESSWAY
	SUITE D250
	USA AUSTIN, TX 78746

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov	
	(512) 463-3880	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
		(512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 946-20 Audit of the financial statements for Galveston Preserve at West Beach - Galveston County as of and for the fiscal year ended December 31, 2014 (Estimated 80 Hours)																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 12,400.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 12,400.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 12,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,400.00
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Item # 2
Class-Item 946-20

Audit the financial statements for Galveston Preserve at West Beach - Galveston County as of and for the fiscal year ended December 31, 2015 (Estimated 80 Hours)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,400.00

LN/FY/Account Code	Dollar Amount
2/16/2016-31722-7245000-7245000-0013-13023-4121	\$ 12,400.00

Item # 3

CONTRACT PERIOD: 11/21/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 24,800.00

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER